

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0005		0003		1999AUG26		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL			W52H09	DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234 SCD C PAS NONE ADP PT SC1012			S0701A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
E G PRECISION MFG CO 71 LASHER AVE GERMANTOWN NY 12526-9702			1Y998			SEE SCHEDULE		
					12. Discount Terms Net 30 Days			
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266			SC1032	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$2,651.36
				By: DRUCILLA JOHNSON Contracting/Ordering Officer JOHNSOND@RIA.ARMY.MIL (309) 782-3575			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
36. I certify this account is correct and proper for payment						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0005/0003 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: E G PRECISION MFG CO		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0003 IS HEREBY ISSUED FOR A QUANTITY OF 148 EACH (CLIN 0003AA), AND A QUANTITY OF 40 EACH (CLIN 0004AA). IN ACCORDANCE WITH ATTACHMENT 012, PAGE 1 OF THE OF THE CONTRACTOR'S PRICING PAGES OF THE BASIC CONTRACT, THE UNIT PRICE FOR CLIN 0003AA IS \$14.62 FOR A TOTAL OF \$2,163.76. IN ACCORDANCE WITH ATTACHMENT 013, PAGE 1 OF THE CONTRACTOR'S PRICING PAGES OF THE BASIC CONTRACT, THE UNIT PRICE FOR CLIN 0004AA IS \$12.19 FOR A TOTAL OF \$487.60. THE TOTAL AMOUNT OF THIS DELIVERY ORDER 0003 IS \$2,651.36.
2. THE DELIVERY DATE FOR BOTH CLINS WILL BE 24 JANUARY 2000.
- *** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0005/0003 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: E G PRECISION MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 5310-01-441-7385 NOUN: NUT,PLAIN,ROUND FSCM: 19206 PART NR: 11579917 SECURITY CLASS: Unclassified PRON: M191F454M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11579917 DATE: 26-MAR-1998 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099236A608 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 148 24-JAN-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0005/0003	148	EA	\$ 14.62000	\$ 2,163.76
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 3120-01-442-6041 NOUN: BEARING,PLAIN,ROD E FSCM: 19206 PART NR: 11579952 SECURITY CLASS: Unclassified PRON: M191F455M1 PRON AMD: 01 ACRN: AA AMS CD: 07001168ATM <u>Description/Specs./Work Statement</u>	40	EA	\$ 12.19000	\$ 487.60

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 2,651.36
						TOTAL	\$ 2,651.36